



Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2540-01-434-8600 FSCM: 0V8C5 PART NR: 53273 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: COVER, FITTED, VEHICULAR PRON: A136D424JZ PRON AMD: 01 ACRN: AA AMS CD: 51103446005  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80SBG3140L001 W45G19 M W45G19 3 <u>PROJ CD BRK BLK PT</u> BRX <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 378 0090  002 378 0120  003 244 0150  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000  MARK FOR: SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T024/0012	1000	KT	\$ 293.86000	\$ 293,860.00

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CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	A136D424JZ	AA	2	21	32035000031C1C01P51103431E1	S20113		3ZLT01	W56HZV	\$ 293,860.00
51103446005										
									TOTAL	\$ 293,860.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	32035000031C1C01P51103431E1	S20113		W56HZV	\$ 293,860.00
						TOTAL	\$ 293,860.00